claim for the lot now occupied by the skating rink buildings, also to set at rest any claim for lot said to be purchased by Col Lewis for the Skating Rink Company, and that the London Trust repay to Col. Lewis the amount advanced in part payment of lot purchased by him from said Trust. Carried.

Another communication was brought in at this stage, from D. McKenzie, Jeremiah Kennedy, and others, objecting to the boulevarding of Wellington street. No. 2

Ald. Hook asked that the letter from the Canada Chemical Company be read, which was done.

Col. Walker spoke in favor of the request.

On motion of Ald. Davis the matter was left in the hands of the Special Committee to report at a special meeting on Friday night next.

Ald. McDonald's motion to make Monday, August 15th, the Civic Holiday was then put and carried.

Ald. Moore then read the by-law authorizing the Council for the Fair Board to expropriate and purchase the portion of the St. Paul's Cemetery property required for Fair purposes.

The blank was filled in with the name of James Durand as arbitrator for the city, and the by-law was passed.

NO 3 COMMITTEE.

Ald. Moule (Chairman) submitted the following:—

1—That the question of the swimming baths be referred to the Council with all information relating thereto.

2—Re Fire Hall—Progress.

Received and considered *seriatim*.

1st clause read and action deferred.

2nd clause read and adopted.

NO. 2 COMMITTEE.

Ald. Moule (Chairman) submitted the following:—

1—That the latrines on Queen's Park be removed and surrounded with trees.

2—That the Engineer co-operate with County Engineer in removing fence around County buildings.

3—That one hundred and fifty dollars be expended on grading streets in No. 5 Ward, Graydon's Survey, Mr. Graydon paying $25 of said amount.

4 That the City Engineer notify the Michigan Central Railroad Company to remove the switch block on corner of Bathurst and Waterloo streets.

5—That the tender of R. Dennis for foot walk on Kensington Bridge for $100 be accepted.

6—That Mr. Boyd's claim be filed.

Received and considered *seriatim*.

The first and second clauses passed.

On the third clause, Ald. Heaman moved an amendment to make the grant $100. Lost.

Clause adopted.

The 4th and 5th clauses adopted.

On the 6th clause, Ald. Taylor moved an amendment that Mr. John Boyd be heard. Carried

Mr. Boyd addressed the Council, and asked that the motion be referred to a special committee.

Ald Greer moved that Mayor Cowan, Ald. Davis, McIntosh and Geo. Taylor be appointed to view the property and report. Lost.

The report was adopted.

The time was extended indefinitely.

NO. 1 COMMITTEE.

Ald. Bowman (Chairman) submitted the following:—

1—Your Committee having examined the following accounts, and finding them correct recommend the same for payment:—

NO. 1 COMMITTEE ACCOUNTS.

Incidental expenses—			
Deputation to Toronto	$ 30 80		
Jas I Anderson	50		
Telegram	33		
"	53		
		$ 32 16	
Band concerts—			
7th Fusiliers		42 00	
Southern pound—			
Rent, H Winder		12 50	
Salaries—			
Henry Childs	$ 62 50		
C A Kingston	49 34		
		$ 111 84	
Printing, advertising and stationery—			
The Mail	$ 54 00		
Globe	54 00		
Monetary Times	5 60		
E A Taylor	23 94		
Advertiser	102 54		
FREE PRESS	227 06		
		$ 467 14	
			$ 665 64

NO. 2 COMMITTEE ACCOUNTS.

Streets, &c—			
Pay sheet	$1,261 31		
"	1,073 87		
Wm An histle	239 45		
"	136 31		
"	79 06		
C Barfitt	221 80		
"	118 93		
John Donohue	90 00		
"	60 00		

M Douglass	624 67		
Thomas Gas Co	130 00		
hedden Co	41 98		
as Burroughs	36 70		
hos Garner	10 60		
cClary Mfg Co	5 39		
		$4,128 87	
hibition—			
aney & Parsons	$1,200 00		
Johnson	140 00		
cott & Son	100 00		
		$1,440 00	
litia Camp—			
Thornton		150 00	
ctoria Park—			
S Pearce & Co	$ 5 50		
do do	1 50		
Skuse	2 90		
		$ 9 90	
agstone Pavement—			
J Heard	$ 400 00		
do	200 00		
		$ 600 00	
			$6,328 77

NO. 3 COMMITTEE ACCOUNTS.

spital—			
Hunt Bros	$ 188 08		
Gatecliffe	162 88		
m Stevely	90 35		
onard Bros	75 00		
effery Bros	70 45		
Harkness & Co	68 00		
Carroll	66 51		
Wm Johns	45 22		
Ranahan	33 24		
ell Tel Co	20 00		
Cooper	12 00		
London Soap Co	12 00		
W Belton	7 75		
G H Wright	5 00		
		$ 856 43	
re Department—			
Percival & Son	37 40		
George Hiscox	23 00		
McH Hayes	33 00		
James Wright & Co	19 16		
Harkness & Co	17 65		
ackaberry & Wigmore	15 45		
H Tennent	9 50		
A Taylor	2 78		
A McCormick	9 10		
		$ 167 04	
Street Watering—			
J Hartley & Son	110 00		
Donohue, Webb & Co	75 00		
H Childs	35 00		
Brooks Bros	30 00		
		$ 250 00	
Market—			
John Beaton		98	
Street Lightings—			
Wm Ironsides	173 20		
do do	18 50		
		$ 191 70	
			$1 466 56
Relief Accounts—			
Women's Christian Association			4 00
Jubilee Accounts -			
G W R Advertising Co	10 00		
Sundries— carriages	26 50		
			$ 36 50
			$8,571 06

2—That the petition of Sarah Tweedie be granted by allowing her $20 on 1886 taxes.

3—That the petition of J L Bellamy for remission of 1886 taxes be granted.

4—That the requirements of the Canadian Fire Underwriters, re electric light, be complied with at once.

5—Your Committee recommend the adoption of the proposed resolution, re Collegiate Institute property.

6—Your Committee beg to call attention of the Council to the fact that weigh scales in the east end of the city, other than the city weigh scales, are weighing goods and charging a fee therefor to the detriment of the revenue of the city.

7—That the statement of the Trustee of the estate of the late John Brown be received and accepted, subject to the Auditors' certificate.

8—Your Committee beg to report progress on the petition of C B Dewey, J A Mann, Mrs Partridge, the communications re railway obstructions and closing certain streets—also the petition of Mrs Mason.

9—Your Committee beg to submit the Police Court Clerk's report for the month of June.

10—Your Committee beg to recommend the tender of the FREE PRESS Printing Company for printing and advertising be accepted, it being the lowest.

On motion of Ald. Davis the accounts passed and the balance of the report was laid over for consideration on Friday evening.

Council adjourned.